

**City of Riverside**  
**Summary of Contracts and Agreements of \$25,000 or Less**

<b>PO#</b>	<b>Fund</b>	<b>Section</b>	<b>GL Key</b>	<b>GL Object</b>	<b>Vendor</b>	<b>Approval Date</b>	<b>Amount</b>
190262	101	General Fund	114000	CM-Communications Office	1140000 450050	ABERDEEN CAPTIONING INC	11/01/2018 2,000.00
190291	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	SPORTS INNOVATOR	10/03/2018 18,080.00
190451	510	Electric	610000	Electric-Operations	6100000 421000	CASTEL ANALYTICAL LABORATORY	11/26/2018 6,000.00
190496	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	AWARDS & SPECIALTIES	10/22/2018 1,000.00
190565	101	General Fund	350000	Fire-Administration	3500000 421000	TOP PRIORITY COURIERS INC	10/31/2018 1,157.25
190594	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTRONIC WAREHOUSE INC	12/26/2018 11,643.87
190679	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	EMERGENCY RESPONSE SYSTEMS INC	11/01/2018 1,410.00
190797	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	IRONWOOD CONSTRUCTION	12/13/2018 5,000.00
190850	101	General Fund	281500	Economic Development	2815001 425700	ESRI	10/25/2018 550.00
190910	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	LOU'S LOCK & SAFE	10/10/2018 10,000.00
190912	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CHROME BUILDING MAINTENANCE	10/18/2018 2,000.00
190925	510	Electric	612014	Clearwater Generating Plant	6120140 424131	YORKE ENGINEERING LLC	11/01/2018 9,000.00
190927	510	Electric	611000	Energy Deliv Engineering	6110000 462200	IKEGPS INC	11/07/2018 2,990.00
190936	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 424220	JACOBSEN WEST	10/16/2018 25,000.00
190939	101	General Fund	230500	Finance-Accounting	2305000 421000	SEQUOIA FINANCIAL SERVICES	11/27/2018 20,000.00
190958	510	Electric	610000	Electric-Operations	6100000 424220	AGUA MANSA PROPERTIES	11/28/2018 5,000.00
190964	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470707	HILLTOP GEO-TECHNICAL INC	11/29/2018 5,000.00
190971	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	JACOBSEN WEST	10/16/2018 8,000.00
190974	510	Electric	610000	Electric-Operations	6100000 424220	ABLE CRANE SERVICE INC	12/06/2018 5,000.00
190982	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	JOHNSON CONTROLS SECURITY SOLU	12/06/2018 3,000.00
191028	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	LA SIERRA FIRE EQUIPMENT	11/09/2018 1,000.00
191040	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	ACTION DOOR CONTROLS	11/29/2018 2,500.00
191046	101	General Fund	280000	CD-Administration	9878200 421000	ON-TARGET PROMOTIONAL PRODUCTS	10/25/2018 5,000.00
191079	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 424220	TECHNICAL SAFETY SERVICES INC	11/09/2018 3,300.00
191086	570	Public Parking	415000	Public Works-Public Parking	4150000 422600	WESTERN EXTERMINATOR COMPANY I	10/04/2018 1,188.00
191189	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	KINGS III OF AMERICA LLC	10/17/2018 315.00
191203	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	12/10/2018 16,551.75
191217	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130	APPLE VALLEY COMMUNICATIONS	10/17/2018 500.00
191228	101	General Fund	285530	CD-Homeless Svcs Campus	2855304 424130	MINUTEMAN SECURITY SYSTEMS	10/24/2018 1,200.00
191250	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421000	INLAND EMPIRE LANDSCAPE	10/31/2018 8,000.00

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191265	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/17/2018	9,641.23
191293	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130 ELECTRONIC DESIGN SOLUTIONS	11/14/2018	800.00
191319	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 421000 UNDERGROUND TECHNOLOGY	10/04/2018	21,525.00
191370	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 421000 APPLE ONE EMPLOYMENT SERVICES	11/26/2018	10,000.00
191371	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000 AD JEWELRY CREATIONS	11/27/2018	2,000.00
191375	101	General Fund	521500	Park & Recreation-Parks	5215000 421000 GLESS RANCH INC	10/04/2018	12,000.00
191385	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/20/2018	19,851.00
191420	101	General Fund	351000	Fire-Operations	9160100 426700 GROUND CONTROL SYSTEMS INC	10/12/2018	5,460.03
191481	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 ROTOCO INC	10/03/2018	1,500.00
191487	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 421000 SOUTHWEST MATERIAL HANDLING IN	10/02/2018	2,000.00
191559	530	Airport	224500	Airport Administration	2245000 421000 AUTOMATED GATE SERVICES	10/03/2018	6,000.00
191560	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 TECH PROS PEST CONTROL INC	12/13/2018	5,000.00
191561	101	General Fund	285530	CD-Homeless Svcs Campus	2855301 424130 TONKIN PLUMBING	10/24/2018	15,000.00
191562	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 FACILITIES PROTECTION SYSTEMS	10/24/2018	10,000.00
191563	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 ACTION DOOR CONTROLS	11/07/2018	10,000.00
191564	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 PATRIOT HEATING AND AIR CONDIT	11/07/2018	10,000.00
191568	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 COMMERCE LIGHTING INC	12/13/2018	7,500.00
191569	101	General Fund	230400	Finance-Business Tax	2304000 421000 LEXIS NEXIS RISK DATA	12/13/2018	1,370.25
191570	101	General Fund	120000	City Clerk Administration	1200000 421000 WEBQA INC	12/13/2018	1,387.50
192961	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803 DRP ENGINEERING INC	10/01/2018	2,150.00
192962	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608 ATA CONSTURCTION SERVICES INC	10/01/2018	9,935.00
192963	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470603 ELROD FENCE CO	10/01/2018	1,244.00
192964	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 GEOTEK INC	10/01/2018	9,806.00
192965	510	Electric	612014	Clearwater Generating Plant	6120140 424131 ENERGY OPTIONS INC	10/01/2018	2,604.11
192967	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800 DELL COMPUTER CORPORATION	10/01/2018	2,580.66
192968	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	10/01/2018	2,226.14
192969	101	General Fund	244000	IT-Innovation Division	2440000 425800 DELL COMPUTER CORPORATION	10/01/2018	1,576.91
192970	101	General Fund	313000	Police-Central Investigations	3130000 426800 G&M BUSINESS INTERIORS	10/01/2018	1,987.12
192971	101	General Fund	514500	Library-Gift & Trust	5145000 450201 SANTAFORHIRE.COM	10/01/2018	243.00
192972	101	General Fund	514000	Library-Measure I	5140000 421000 BIBLIOTHECA LLC	10/01/2018	3,193.00

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192974	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	OEM PARTS NETWORK	10/01/2018 10,895.63
192975	520	Water	620500	PU Water Field Operations	6205000 424130	INLAND ELECTRIC INC	10/01/2018 930.50
192976	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	MARIPOSA HORTICULTURAL	10/01/2018 653.74
192977	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470638	SOUTH COAST LIGHTING & DESIGN	10/01/2018 4,154.25
192979	520	Water	620000	Water-Production & Operations	6200000 421000	IRONWOOD CONSTRUCTION	10/01/2018 1,196.25
192981	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	10/02/2018 11,574.61
192982	101	General Fund	114000	CM-Communications Office	1140000 450055	M&E CONSTRUCTION	10/02/2018 24,999.00
192983	510	Electric	610000	Electric-Operations	6100000 427200	GK HOLDING INC	10/02/2018 19,966.70
192984	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 426700	MERIDIAN RAPID DEFENSE GROUP L	10/02/2018 24,021.88
192985	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	REPUBLIC PARKING SYSTEM LLC	10/02/2018 240.00
192986	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE PROPERTY MANAGEMENT	10/02/2018 4,336.50
192987	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	SANTAFORHIRE.COM	10/02/2018 12,180.00
192988	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	ROJAS, HUMBERTO	10/02/2018 14,575.00
192990	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	10/03/2018 5,320.00
192991	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425400	GOFORTH AND MARTI	10/03/2018 6,522.57
192992	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/03/2018 404.34
192993	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/03/2018 269.70
192994	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/03/2018 239.04
192995	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	10/03/2018 2,450.75
192996	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/03/2018 864.89
192997	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	10/03/2018 2,130.72
192999	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/03/2018 658.91
193001	101	General Fund	281500	Economic Development	2815001 427100	BOURNS INC	10/03/2018 200.00
193005	520	Water	621000	PU Water Engineering	6210000 425700	DLT SOLUTIONS	10/03/2018 10,047.41
193006	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS INDUSTRY INC	10/03/2018 10,000.00
193007	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250	NATIONAL CNG & FLEET SVC LLC	10/03/2018 18,186.26
193008	101	General Fund	351500	Fire-Special Services	3515000 426800	GOFORTH AND MARTI	10/03/2018 1,609.63
193011	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	D & H WATER TECHNOLOGIES	10/04/2018 2,214.71
193012	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	10/04/2018 4,959.00
193013	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HANIGAN BUSINESS FORMS INC	10/04/2018 16,560.45

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193014	510	Electric	612014	Clearwater Generating Plant	6120140 421000	FOSSIL ENERGY RESEARCH CORPORA	10/04/2018 23,484.00
193015	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	WEST COAST ARBORISTS	10/04/2018 960.00
193016	510	Electric	610500	PU Electric Field Operations	6105000 425400	GOFORTH AND MARTI	10/04/2018 952.36
193017	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RAINCROSS SENIOR VILLAGE	10/04/2018 10,922.80
193018	432	Measure A	413530	PW-Cap Imp-Street Projects	9595730 440313	SANTOLUCITO DORE GROUP INC	10/04/2018 4,200.00
193019	510	Electric	611000	Energy Deliv Engineering	6110000 425700	GL NOBLE DENTON INC	10/04/2018 11,793.50
193020	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	ASPIRE COMMUNITY HOUSING	10/04/2018 10,029.06
193022	520	Water	620000	Water-Production & Operations	6200000 424130	PACIFIC COAST LANDSCAPE & DESI	10/04/2018 8,440.00
193023	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	ASPIRE COMMUNITY HOUSING	10/04/2018 8,953.53
193024	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	10/04/2018 110.06
193025	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	10/04/2018 5,935.14
193026	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/04/2018 3,085.84
193027	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	10/04/2018 19,694.74
193028	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/04/2018 774.84
193029	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	10/04/2018 409.49
193030	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	10/04/2018 822.15
193031	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	10/04/2018 3,540.14
193032	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/04/2018 1,813.63
193033	101	General Fund	210000	Human Resources-Administration	2100000 421000	APPLE ONE EMPLOYMENT SERVICES	10/04/2018 1,002.80
193035	101	General Fund	310500	Police-Administrative Services	3105000 426300	MERIT OIL COMPANY	10/04/2018 22,239.73
193036	101	General Fund	311000	Police-Communications	3110000 421000	AVS SYSTEMS	10/04/2018 4,000.00
193037	101	General Fund	514500	Library-Gift & Trust	5145000 450201	UC REGENTS	10/04/2018 100.00
193039	520	Water	621000	PU Water Engineering	6210000 421000	GENTERRA CONSULTANTS INC	10/04/2018 9,980.00
193040	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	FRED'S GLASS & MIRROR	10/04/2018 649.60
193042	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 421000	APPLE ONE EMPLOYMENT SERVICES	10/05/2018 25,000.00
193043	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	VAUGHANS INDUSTRIAL REPAIR CO	10/05/2018 18,880.00
193045	101	General Fund	311500	Police-Field Operations	9160500 440110	3D SCANNER TRAINING	10/09/2018 4,200.00
193046	510	Electric	611000	Energy Deliv Engineering	6110000 425800	DELL COMPUTER CORPORATION	10/09/2018 4,659.88
193047	101	General Fund	310500	Police-Administrative Services	3105000 426800	DELL COMPUTER CORPORATION	10/09/2018 2,845.58
193048	101	General Fund	310500	Police-Administrative Services	3105000 426800	DELL COMPUTER CORPORATION	10/09/2018 4,268.35

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193049	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/09/2018 5,535.28
193050	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LG SUPPLY COMPANY	10/09/2018 978.75
193051	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	10/09/2018 2,166.15
193052	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/09/2018 4,671.90
193054	101	General Fund	241500	IT-Applications	2415000 424310	WEBQA INC	10/10/2018 22,620.00
193055	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	SIGNS & LUCITE PRODUCTS	10/10/2018 2,113.63
193056	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	JM SERVICES	10/10/2018 9,925.00
193057	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SO CAL LAND MAINTENANCE	10/10/2018 1,830.79
193059	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRAKE CONTROLS - WEST LLC	10/10/2018 24,154.55
193060	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	YORKE ENGINEERING LLC	10/11/2018 3,500.00
193061	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 462210	JWC ENVIRONMENTAL	10/11/2018 18,432.04
193062	101	General Fund	351000	Fire-Operations	3510000 421000	TRIMMING LAND CO INC	10/11/2018 700.00
193064	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	FPC GRAPHICS	10/11/2018 1,333.00
193066	101	General Fund	230500	Finance-Accounting	2305000 421000	HDL COREN & CONE	10/11/2018 645.00
193069	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	10/12/2018 9,985.00
193070	520	Water	621000	PU Water Engineering	6210000 425700	MWH SOFT INC	10/12/2018 11,735.00
193072	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	10/15/2018 186.31
193073	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	10/15/2018 3,419.88
193074	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	10/15/2018 651.46
193076	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HIGHLANDER POINTE APTS	10/15/2018 13,853.33
193077	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	GLEN FRETER	10/15/2018 13,551.00
193078	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WHISPERING FOUNTAINS AT RIVERS	10/15/2018 6,511.26
193079	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COURTYARD APTS	10/15/2018 11,368.02
193080	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RPW SERVICES INC	10/15/2018 5,750.00
193081	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	10/16/2018 131.74
193082	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SPICERS PAPER INC	10/16/2018 2,195.01
193083	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RF MACDONALD COMPANY	10/16/2018 1,775.00
193084	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MARIACHI LOS REYES INC	10/16/2018 3,500.00
193085	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	J GUZMAN ENTERTAINMENT	10/16/2018 12,050.00
193086	101	General Fund	411040	Public Wrk-Signals Maintenance	4110400 424220	SIERRA PACIFIC ELECTRICAL	10/16/2018 5,560.00

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193088	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	UNIVERSITY GARDENS APTS	10/16/2018 11,536.76
193089	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EMCOR/MESA ENERGY SYSTEMS	10/16/2018 2,500.00
193091	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 424220	ELROD FENCE CO	10/17/2018 2,480.00
193092	480	RDSA 2007	283080	Downtown Airport Project Area	9906300 440446	CONVERGINT TECHNOLOGIES LLC	10/17/2018 9,118.00
193095	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421100	OLSON HAGEL & FISHBURN	10/18/2018 10,000.00
193096	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	ROYAL INDUSTRIAL SOLUTIONS	10/18/2018 13,036.26
193097	510	Electric	612014	Clearwater Generating Plant	6120140 424131	AMERICAN AIR FILTER CO	10/18/2018 14,630.01
193098	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	PULSCO INC	10/18/2018 17,556.25
193099	510	Electric	611000	Energy Deliv Engineering	6110000 425700	DLT SOLUTIONS	10/18/2018 5,100.20
193100	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	MIKE'S TINT SHOP	10/18/2018 275.00
193101	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	FIELD SECURITY AND CONTROL	10/18/2018 515.00
193102	550	Sewer	412541	PW-Sewer-Electrical & Instrum	4125410 462210	SOUTHWEST VALVE & EQUIPMENT	10/18/2018 10,260.56
193103	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LUBRICATION ENGINEERS	10/18/2018 293.04
193104	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426600	GELCO SUPPLIES DBA ROOTX INC	10/18/2018 6,323.48
193105	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	10/18/2018 481.71
193106	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/18/2018 467.71
193107	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	10/18/2018 506.08
193108	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FEDERAL PACIFIC CO	10/18/2018 11,097.94
193109	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	10/18/2018 7,627.25
193110	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL DOOR AND GATE CO INC	10/18/2018 2,494.88
193115	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FACILITIES PROTECTION SYSTEMS	10/22/2018 2,598.00
193116	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	GLESS RANCH INC	10/22/2018 6,000.00
193118	101	General Fund	351500	Fire-Special Services	3515000 421000	BRIGHTVIEW TREE COMPANY	10/22/2018 1,510.00
193119	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL DOOR AND GATE CO INC	10/22/2018 4,936.00
193120	101	General Fund	241000	IT-Operations	2410000 424310	ORACLE AMERICA INC	10/22/2018 1,009.68
193121	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	EXCEL DOOR AND GATE CO INC	10/22/2018 6,895.84
193122	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	10/22/2018 2,291.12
193123	521	Water	622020	Water Conservation	6220200 425400	DELL COMPUTER CORPORATION	10/22/2018 1,661.38
193124	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426800	DELL COMPUTER CORPORATION	10/22/2018 3,125.49
193125	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	10/22/2018 1,907.89

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193126	101	General Fund	230000	Finance-Administration	2300000 425800	DELL COMPUTER CORPORATION	10/22/2018 1,907.89
193127	101	General Fund	351500	Fire-Special Services	3515000 425800	DELL COMPUTER CORPORATION	10/22/2018 1,451.96
193128	511	Electric-Public	602010	PU Adm Public Benefit	6020100 425800	DELL COMPUTER CORPORATION	10/22/2018 646.78
193129	101	General Fund	520000	Park & Rec-Administration	5200000 425800	DELL COMPUTER CORPORATION	10/24/2018 301.51
193130	101	General Fund	520000	Park & Rec-Administration	5200000 425800	DELL COMPUTER CORPORATION	10/22/2018 2,347.28
193131	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	10/22/2018 1,661.38
193132	510	Electric	612000	PU Elec Power Supply Operation	6120000 425800	DELL COMPUTER CORPORATION	10/22/2018 1,969.90
193133	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	10/22/2018 1,173.65
193134	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RIVERSIDE POOL SUPPLY	10/23/2018 706.56
193135	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HUBER TEHNOLOGY INC	10/23/2018 549.19
193136	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HARRINGTON INDUSTRIAL PLASTIC	10/23/2018 831.94
193137	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	10/23/2018 267.99
193138	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ULINE	10/23/2018 126.24
193139	101	General Fund	241500	IT-Applications	2415000 424310	NETVANTAGE INC	10/23/2018 21,372.28
193143	101	General Fund	351000	Fire-Operations	9156800 426700	GREEN HAT KITEBOARDING	10/23/2018 20,497.20
193144	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	FIELD SECURITY AND CONTROL	10/24/2018 769.08
193145	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	10/24/2018 7,825.05
193146	101	General Fund	351000	Fire-Operations	3510000 424220	FLEXSTEEL INDUSTRIES	10/24/2018 75.00
193147	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424220	IRONWOOD CONSTRUCTION	10/24/2018 2,000.00
193148	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000	ACTION DOOR CONTROLS	10/24/2018 751.50
193149	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	FLEMING PAINTING INC	10/24/2018 900.00
193150	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	INLAND FLOORING CONTRACTORS IN	10/24/2018 1,935.00
193151	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	3525000 462100	FRITTS FORD INC	10/24/2018 22,885.86
193152	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CENTRISYS CORP	10/24/2018 543.12
193153	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND WATER WORKS SUPPLY CO.	10/24/2018 257.74
193154	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	10/24/2018 521.22
193155	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	10/24/2018 646.78
193157	510	Electric	601500	Pub Util Admn-Customer Service	6015000 425800	DELL COMPUTER CORPORATION	10/24/2018 18,422.74
193158	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	10/24/2018 1,888.33
193159	101	General Fund	351000	Fire-Operations	3510000 424220	BESTWAY LAUNDRY SOLUTIONS	10/24/2018 238.00

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193162	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	CLEMENTS BROS GLASS	10/24/2018 9,980.00
193163	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	THOMAS CONVEYOR CO	10/24/2018 5,690.84
193164	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	SOUTHWEST SITE SERVICES INC	10/24/2018 3,243.75
193165	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	CONFETTI UNLIMITED	10/24/2018 2,937.00
193166	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES NO 87 LLC	10/24/2018 10,456.80
193167	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	CREDIT MANAGEMENT GROUP LLC	10/24/2018 22,741.26
193169	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	CONCEPT POWER INC	10/24/2018 9,968.29
193171	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DMS CRANE SERVICES INC	10/25/2018 4,000.00
193172	510	Electric	610500	PU Electric Field Operations	6105000 427200	CALIFORNIA-NEVADA JATC	10/25/2018 5,200.00
193175	510	Electric	610500	PU Electric Field Operations	6105000 426200	CINTAS CORPORATION	10/25/2018 3,515.40
193176	510	Electric	610500	PU Electric Field Operations	6105000 421000	JAMS INC	10/25/2018 1,260.00
193177	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LAWNTECH EQUIPMENT COMPANY	10/25/2018 215.33
193178	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	10/25/2018 583.88
193179	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	10/25/2018 28.55
193180	510	Electric	612014	Clearwater Generating Plant	6120140 424131	FACTORY AUTHORIZED SERVICE INC	10/25/2018 12,653.00
193181	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	10/25/2018 461.10
193182	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131	INGERSOLL RAND CO	10/25/2018 8,371.71
193183	510	Electric	610000	Electric-Operations	6100000 425700	OPEN SYSTEMS INTERNATIONAL INC	10/25/2018 12,650.00
193184	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	SIEMENS BUILDING TECHNOLOGIES	10/25/2018 6,000.00
193185	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SITEONE LANDSCAPE SUPPLY LLC	10/25/2018 402.38
193186	510	Electric	612014	Clearwater Generating Plant	6120140 424131	HAMPTON TEDDER ELECTRIC CO	10/25/2018 12,000.00
193187	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/25/2018 1,019.01
193190	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	AMTEK CONSTRUCTION	10/26/2018 9,583.00
193191	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	RK DIVERSIFIED ENTERTAINMENT I	10/26/2018 23,599.24
193192	520	Water	621000	PU Water Engineering	6210000 427200	MT SAN JACINTO COMMUNITY COLLEGE	10/26/2018 7,785.00
193193	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	STATEWIDE TOWING & RECOVERY	10/26/2018 1,537.80
193194	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	REED SERVICES INC	10/26/2018 8,525.00
193195	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	10/26/2018 9,000.00
193196	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	WEST COAST ARBORISTS	10/26/2018 5,680.00
193197	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	10/29/2018 8,660.00



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193198	510	Electric	610000	Electric-Operations	6100000 424130	WEST COAST ARBORISTS	10/29/2018 10,000.00
193199	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 456022	1 BAG AT A TIME	10/29/2018 9,927.18
193200	101	General Fund	210000	Human Resources-Administration	2100000 421100	ESQUIRE DEPOSITION SOLUTIONS	10/29/2018 1,064.00
193201	101	General Fund	210000	Human Resources-Administration	2100000 452011	MADDILICIOUS CATERING	10/29/2018 2,056.49
193202	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	10/29/2018 1,643.63
193203	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	CONCEPT POWER INC	10/29/2018 3,000.00
193205	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470734	SCRRA SOUTHERN CALIFORNIA REG	10/29/2018 8,261.64
193208	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	FARHAN QURESHI	10/30/2018 20,475.91
193209	223	Development	287000	CD-Grants	9902100 440309	MONROE MANOR LLC	10/30/2018 14,617.76
193210	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KDF BREEZEWOOD LP	10/30/2018 5,059.79
193211	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	10/30/2018 2,000.00
193213	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MAX SALEHI	10/30/2018 12,250.00
193214	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MOHAMMAD SHAHABUDDIN	10/30/2018 6,632.40
193215	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KRPM INVESTMENT GROUP	10/30/2018 5,193.50
193216	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	JSAM INVESTMENTS LLC	10/30/2018 2,646.51
193217	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BLAND, VERONICA	10/30/2018 3,000.00
193218	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	BLAND, VERONICA	10/30/2018 5,403.00
193219	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	3M COMPANY - TRAFFIC CONTROL	10/30/2018 637.32
193220	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	KATHY PHUNG CHONG	10/30/2018 4,753.23
193221	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RIVERSIDE HOUSING DEVELOPMENT	10/30/2018 4,328.43
193222	101	General Fund	310500	Police-Administrative Services	3105000 425800	DELL COMPUTER CORPORATION	10/30/2018 1,791.52
193223	101	General Fund	352500	Fire-Cert Unifd Part Agcy-CUPA	3525000 425700	DELL COMPUTER CORPORATION	10/30/2018 1,520.26
193224	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	COMMERCIAL DOOR COMPANY	10/30/2018 8,345.00
193225	101	General Fund	281000	CD-Planning	2810000 424220	DAISY WHEEL RIBBON CO INC	10/30/2018 79.00
193226	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	FIRST AMERICAN TITLE COMPANY	10/30/2018 1,500.00
193228	480	RDSA 2007	283010	Arlington Project Area	9886720 440446	THOMAS HARDER AND CO INC	10/30/2018 6,940.00
193229	101	General Fund	520000	Park & Rec-Administration	5200000 425700	US CAD HOLDINGS LLC	10/30/2018 4,193.10
193230	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	MANUEL O ESCOBAR	10/30/2018 16,494.66
193231	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	10/30/2018 1,017.04
193232	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND LIGHTING SUPPLIES INC	10/30/2018 783.00

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193233	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MCKESSON GENERAL MEDICAL	10/30/2018 2,446.88
193234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	10/30/2018 2,691.56
193235	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	10/30/2018 6,576.66
193236	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	10/30/2018 3,596.91
193237	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	10/30/2018 1,830.24
193238	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	10/30/2018 8,959.36
193239	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	10/30/2018 522.00
193240	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	10/30/2018 145.51
193242	640	Central Stores	640000	Public Utilities-Cent Stores	6400000 426800	DELL COMPUTER CORPORATION	10/30/2018 1,173.65
193243	101	General Fund	520000	Park & Rec-Administration	5200000 425700	DELL COMPUTER CORPORATION	10/30/2018 301.51
193244	101	General Fund	231000	Finance-Budget and Revenue	2310000 425700	DELL COMPUTER CORPORATION	10/30/2018 884.00
193245	510	Electric	611000	Energy Deliv Engineering	6110000 425700	SIEMENS INDUSTRY INC	10/30/2018 7,000.00
193246	110	Measure Z Fund	311500	Police-Field Operations	3115009 425120	THE LAMAR COMPANIES	10/30/2018 12,000.00
193247	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130	IRONWOOD CONSTRUCTION	10/31/2018 3,270.00
193248	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	FLEMING PAINTING INC	10/31/2018 4,104.00
193249	101	General Fund	282500	Comm Dev-Building & Safety	2825000 425400	RIVERSIDE RUBBER STAMP	10/31/2018 142.46
193250	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	TRIPAC FASTENERS	10/31/2018 435.00
193251	550	Sewer	412570	PW-Sewer Sys-Sewer Projects	9821323 440301	TRAUTWEIN CONSTRUCTION	10/31/2018 9,500.00
193252	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	QUICK AUTO TAGS	10/31/2018 2,062.84
193253	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999	URBAN COMMUNITY ACTION PROJECT	10/31/2018 12,000.00
193254	101	General Fund	351000	Fire-Operations	3510000 424220	ACE APPLIANCE	11/01/2018 5,000.00
193255	101	General Fund	351000	Fire-Operations	3510000 421000	MERCHANTS BUILDING MAINTENANCE	11/01/2018 525.00
193256	220	CDBG-	283510	Proj-CDBG Projects	2835100 453313	OPERATION SAFEHOUSE	11/01/2018 8,500.00
193257	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	COMMERCE LIGHTING INC	11/01/2018 24,990.75
193258	101	General Fund	314540	Pol-Asst Forefeit-US DOJ	3145400 426800	VOLOGY INC	11/01/2018 9,799.64
193259	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	INLAND ELECTRIC INC	11/01/2018 8,950.00
193261	510	Electric	612014	Clearwater Generating Plant	6120140 424131	DRAKE CONTROLS - WEST LLC	11/01/2018 3,432.50
193262	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470638	HOT LINE CONSTRUCTION INC	11/01/2018 18,750.00
193263	510	Electric	611000	Energy Deliv Engineering	6110000 427200	DOBLE ENGINEERING CO	11/01/2018 3,200.00
193264	510	Electric	612014	Clearwater Generating Plant	6120140 424131	BLUE TORO LLC	11/01/2018 8,838.00

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193265	520	Water	620000	Water-Production & Operations	6200000 422500	PROCESS SOLUTIONS INC	11/01/2018 1,294.36
193266	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	INLAND ELECTRIC INC	11/01/2018 24,997.00
193269	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/02/2018 2,030.91
193270	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FIRST AID 2000	11/02/2018 155.30
193271	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/02/2018 202.28
193272	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/02/2018 278.83
193273	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	11/02/2018 223.81
193274	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/02/2018 4,719.75
193275	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/02/2018 325.57
193276	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	11/02/2018 611.66
193277	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	KUMAR INDUSTRIES	11/02/2018 2,523.00
193278	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CERTEX USA INC	11/02/2018 3,208.56
193279	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/02/2018 1,713.63
193280	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/02/2018 3,770.03
193281	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/02/2018 5,958.64
193282	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	J&R CONCRETE PRODUCTS INC	11/02/2018 275.10
193283	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/02/2018 5,048.18
193284	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/02/2018 2,146.46
193285	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586233 440313	SIERRA PACIFIC ELECTRICAL	11/02/2018 10,530.00
193286	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	HERMAN WEISSKER INC.	11/02/2018 10,797.21
193287	650	Central Garage	221500	Gen Svs-Central Garage	2215000 462200	INLAND ELECTRIC INC	11/02/2018 2,337.00
193289	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	FLEMING PAINTING INC	11/02/2018 9,950.00
193290	101	General Fund	351500	Fire-Special Services	3515000 424130	IRONWOOD CONSTRUCTION	11/02/2018 2,500.00
193291	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	AMTEK CONSTRUCTION	11/02/2018 8,600.00
193295	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	RIVERSIDE CORONA RESOURCE	11/05/2018 2,790.61
193297	101	General Fund	210000	Human Resources-Administration	2100000 453221	ON-TARGET PROMOTIONAL PRODUCTS	11/05/2018 1,982.94
193298	101	General Fund	210000	Human Resources-Administration	2100000 452011	TROPHIES UNLIMITED	11/05/2018 79.69
193299	101	General Fund	210000	Human Resources-Administration	2100000 421000	PUBLIC SECTOR PERSONNEL CONSUL	11/05/2018 25,000.00
193300	101	General Fund	210000	Human Resources-Administration	2100000 453221	ON-TARGET PROMOTIONAL PRODUCTS	11/05/2018 1,552.47
193301	101	General Fund	411030	Public Works-Storm Drain Maint	4110300 424124	HOUSTON & HARRIS PCS INC.	11/05/2018 1,585.00

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193303	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	11/06/2018	588.71
193304	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	11/06/2018	260.03
193305	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 JWC ENVIRONMENTAL	11/06/2018	268.60
193306	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 RADWELL INTERNATIONAL INC	11/06/2018	554.63
193307	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	11/06/2018	3,769.91
193308	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 USA BLUEBOOK DIV. OF	11/06/2018	602.96
193309	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 FLEMING PAINTING INC	11/06/2018	6,900.00
193310	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 424130 COMMERCE LIGHTING INC	11/06/2018	1,071.19
193311	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 TRC ENGINEERING INC	11/06/2018	9,970.00
193313	101	General Fund	210000	Human Resources-Administration	2100000 452004 LIEBERT CASSIDY WHITMORE	11/06/2018	595.00
193314	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131 BRITHINEE ELECTRIC	11/06/2018	1,008.00
193315	101	General Fund	312000	Police-Aviation Unit	9160800 440110 CALIF PROFESSIONAL FLYERS	11/06/2018	11,200.00
193316	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 421000 COWPAINTERS LLC	11/06/2018	5,369.06
193317	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON ENTERPRISES	11/06/2018	304.50
193319	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 OMNI WESTERN	11/06/2018	503.71
193320	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 MAIN ELECTRIC SUPPLY	11/06/2018	2,656.23
193321	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	11/06/2018	1,094.36
193322	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANGLE AND BABBAGE INC	11/06/2018	231.77
193323	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	11/06/2018	108.64
193324	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	11/06/2018	962.44
193325	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	11/06/2018	361.60
193326	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	11/06/2018	3,233.69
193327	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	11/06/2018	1,676.11
193328	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	11/06/2018	834.15
193329	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	11/06/2018	1,054.90
193330	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 JG TUCKER & SON	11/06/2018	1,107.62
193331	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	11/06/2018	158.50
193332	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 INLAND FLOORING CONTRACTORS IN	11/07/2018	2,577.00
193333	581	Entertainment	288020	The Box	2880200 421000 BUILDING ELECTRONIC CONTROLS I	11/08/2018	1,600.00
193338	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130 FIELD SECURITY AND CONTROL	11/07/2018	4,145.00

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193339	101	General Fund	281025	Comm Dev-Plng-Neighborhoods	2810250 425800	DELL COMPUTER CORPORATION	11/07/2018 1,173.65
193340	101	General Fund	244000	IT-Innovation Division	2440000 425800	DELL COMPUTER CORPORATION	11/07/2018 1,662.05
193341	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	SERVICE 1ST COMMERCIAL POOL SY	11/07/2018 3,125.75
193342	110	Measure Z Fund	240000	IT-Administration	2400009 462310	AMERICAN THREAT ASSESSMENT CON	11/07/2018 9,715.00
193343	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CORTECH ENGINEERING	11/08/2018 7,532.04
193344	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/08/2018 542.18
193345	101	General Fund	310500	Police-Administrative Services	3105000 426300	PINNACLE PETROLEUM INC	11/08/2018 19,153.88
193346	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	LIVE NATION	11/08/2018 11,206.03
193348	220	CDBG-	283510	Proj-CDBG Projects	2835100 453339	JANET GOESKE CENTER	11/08/2018 10,000.00
193349	220	CDBG-	283510	Proj-CDBG Projects	2835100 459982	RIVERSIDE COMMUNITY ON-LINE	11/08/2018 7,000.00
193350	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	TERRAPIN PROPERTIES	11/08/2018 5,917.92
193351	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	VILLA HEMET LP	11/08/2018 7,886.60
193352	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	EL SOLANO APARTMENTS	11/08/2018 3,853.21
193353	220	CDBG-	283510	Proj-CDBG Projects	2835100 453314	OPERATION SAFEHOUSE	11/08/2018 8,500.00
193354	540	Refuse	413010	PW-Solid Waste-Collection	4130100 427200	SAFETY RESEARCH CONSULTANTS IN	11/09/2018 1,980.00
193355	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125002 427200	GLOBAL ENVIRONMENTAL NETWORK I	11/09/2018 1,359.38
193356	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424220	INLAND ELECTRIC INC	11/09/2018 5,481.00
193357	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROCKWELL ENGINEERING & EQUIPME	11/09/2018 258.84
193358	101	General Fund	221000	Gen Svcs-Bldg Svcs-Maintenance	2210000 470020	FLEMING PAINTING INC	11/09/2018 8,388.00
193359	650	Central Garage	221500	Gen Svcs-Central Garage	2215000 424250	NATIONAL CNG & FLEET SVC LLC	11/09/2018 18,186.26
193360	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/09/2018 1,319.10
193361	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/09/2018 727.54
193362	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/09/2018 1,412.66
193363	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/09/2018 190.69
193364	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/09/2018 78.30
193365	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/09/2018 1,429.02
193366	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	11/09/2018 1,196.25
193367	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DURHAM COMPANY	11/09/2018 3,197.25
193368	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/09/2018 897.19
193369	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/09/2018 149.64

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193370	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/09/2018 1,172.33
193371	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	VALLEN DISTRIBUTION INC	11/09/2018 980.19
193372	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	11/09/2018 6,535.01
193373	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/09/2018 2,457.75
193375	220	CDBG-	283510	Proj-CDBG Projects	2835100 453354	HABITAT FOR HUMANITY RIVERSIDE	11/09/2018 25,000.00
193376	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	11/09/2018 1,034.54
193377	220	CDBG-	283510	Proj-CDBG Projects	2835100 453027	ASSISTANCE LEAGUE OF RIVERSIDE	11/09/2018 10,000.00
193379	215	Grants and	513500	Library-Neighborhood Services	9906400 426800	BRODART CO	11/09/2018 6,128.00
193380	101	General Fund	310500	Police-Administrative Services	3105000 425800	COMPUTER DISCOUNT WAREHOUSE	11/09/2018 702.07
193381	101	General Fund	514500	Library-Gift & Trust	5145000 450200	GREY HOUSE PUBLISHING	11/09/2018 339.33
193384	510	Electric	610500	PU Electric Field Operations	6105000 421000	ALTEC INDUSTRIES INC	11/14/2018 9,971.48
193385	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ATA CONSTURCTION SERVICES INC	11/14/2018 9,254.00
193386	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608	ALL TEMPERATURE AIR INC	11/14/2018 21,640.00
193389	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470706	ELROD FENCE CO	11/14/2018 3,000.00
193390	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	ROYAL INDUSTRIAL SOLUTIONS	11/14/2018 9,211.81
193391	510	Electric	611000	Energy Deliv Engineering	6110000 425700	ASPEN INC	11/14/2018 7,800.45
193392	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/14/2018 11,231.70
193393	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/14/2018 3,004.11
193394	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760370 421000	SITEONE LANDSCAPE SUPPLY LLC	11/14/2018 24,100.99
193395	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803	INLAND EMPIRE LANDSCAPE	11/14/2018 9,750.00
193396	101	General Fund	513000	Library Administration	5130000 421000	BRIGHTVIEW LANDSCAPE SERVICES	11/14/2018 2,250.00
193397	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470802	GEOMAT TESTING LABORATORIES IN	11/14/2018 8,000.00
193398	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	11/14/2018 4,616.43
193399	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	INLAND ELECTRIC INC	11/14/2018 1,000.00
193400	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	CRANE PRO SERVICES	11/14/2018 1,400.00
193402	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	MAGIC JUMP RENTALS RIVERSIDE	11/14/2018 673.00
193404	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500	SPORTS INNOVATOR	11/14/2018 924.40
193405	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	INLAND FLOORING CONTRACTORS IN	11/14/2018 3,010.25
193407	101	General Fund	411011	Public Wrk-Forestry&Landscape	4110110 421000	MARINE BIOCHEMISTS	11/15/2018 9,000.00
193408	280	Housing	287500	Housing Authority	2875000 425400	DELL COMPUTER CORPORATION	11/15/2018 1,593.12

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193409	550	Sewer	412550	PW-Sewer-Laboratory Services	4125500 425800	DELL COMPUTER CORPORATION	11/15/2018 6,798.23
193410	510	Electric	610500	PU Electric Field Operations	6105000 425800	DELL COMPUTER CORPORATION	11/15/2018 8,608.55
193411	223	Development	287000	CD-Grants	9160310 440110	DELL COMPUTER CORPORATION	11/15/2018 1,744.78
193412	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/15/2018 2,804.32
193413	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/15/2018 9,745.63
193414	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/15/2018 1,104.90
193415	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SCOTT ENGINEERING INC	11/15/2018 4,105.31
193416	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/15/2018 183.85
193417	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	11/15/2018 87.83
193418	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DANGELO CO	11/15/2018 547.52
193419	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	11/15/2018 2,300.28
193420	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/15/2018 390.50
193421	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	11/15/2018 215.39
193422	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/15/2018 4,199.75
193423	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/15/2018 1,674.75
193424	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	11/15/2018 263.72
193425	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/15/2018 324.08
193426	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	SHAMROCK SUPPLY	11/15/2018 1,233.23
193427	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	11/15/2018 824.30
193428	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	11/15/2018 74.45
193429	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ELECTROMARK	11/15/2018 321.90
193430	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/15/2018 3,523.50
193431	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	11/15/2018 986.58
193433	101	General Fund	210000	Human Resources-Administration	2100000 421000	CREATIVE MANAGEMENT SOLUTIONS	11/15/2018 25,000.00
193435	101	General Fund	224000	Capital Projects	9267600 440120	K&S CONSTRUCTION	11/16/2018 8,975.00
193436	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	TWIN BUILDERS	11/16/2018 22,500.00
193437	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470833	ECORP CONSULTING INC	11/16/2018 4,200.00
193439	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DALMACIO, APRYLE	11/16/2018 400.00
193440	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	BAD JOY	11/16/2018 125.00
193441	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	WALKER, CHASE	11/16/2018 500.00

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193442	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MARQUEZ, CHRISTINE	11/16/2018 800.00
193443	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DRAKE CONTROLS - WEST LLC	11/16/2018 4,880.00
193444	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DARES LLC, THE	11/16/2018 550.00
193445	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FERRARA, KATIE	11/16/2018 450.00
193446	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	ROBERTS, DIANE	11/16/2018 600.00
193447	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MARGOLIS, CHERYL	11/16/2018 800.00
193448	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FLAMINO, TOM	11/16/2018 700.00
193449	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	REED, DARRYL	11/16/2018 400.00
193450	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	MORAGA, VIC	11/16/2018 480.00
193451	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	GARCIA, ADRIAN	11/16/2018 600.00
193452	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	EDDY, STEVE	11/16/2018 400.00
193453	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	SMOOTH JAZZ FHG BAND	11/16/2018 300.00
193454	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/16/2018 10,062.48
193456	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/16/2018 10,497.10
193459	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	FUN 4 ALL PARTY SUPPLIES	11/16/2018 20,415.74
193460	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	DULCE, RAYMOND	11/16/2018 300.00
193461	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	THAYER, CHRISTOPHER	11/16/2018 450.00
193462	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	OLIVERAS, PAUL	11/16/2018 100.00
193463	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	BOSCO, SYLVIA	11/16/2018 200.00
193464	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	RUBIO, KENNETH R	11/16/2018 270.00
193465	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	TAYLOR, MIKE	11/16/2018 375.00
193466	220	CDBG-	285500	CDBG-Community Development	2855000 421000	PURPLE COMMUNICATIONS INC	11/16/2018 2,000.00
193469	215	Grants and	311500	Police-Field Operations	9163610 440110	AUTO COLLISION CENTER	11/16/2018 3,058.00
193470	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470613	INFINITE INVENTION INC DBA CON	11/16/2018 19,366.20
193471	101	General Fund	231000	Finance-Budget and Revenue	2310000 425610	PIP PRINTING	11/20/2018 3,520.66
193474	101	General Fund	280000	CD-Administration	9878200 421000	ARTEZEN LLC	11/20/2018 6,760.00
193476	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WALTERS WHOLESALE ELECTRIC CO	11/20/2018 967.88
193477	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	11/20/2018 2,035.80
193478	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	11/20/2018 2,924.51
193479	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ISI WINZER CORP	11/20/2018 408.59



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193480	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CALOLYMPIC SAFETY CO	11/20/2018	184.83
193481	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 UNISOURCE CORPORATION	11/20/2018	598.34
193482	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FARWEST LINE SPECIALTIES	11/20/2018	95.70
193483	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	11/20/2018	2,531.70
193484	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CONSOLIDATED ELECTRIC DIST INC	11/20/2018	40.78
193485	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	11/20/2018	443.70
193486	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	11/20/2018	489.38
193487	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	11/20/2018	3,450.59
193488	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 FLEMING PAINTING INC	11/20/2018	9,950.00
193489	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 STREETLIGHT CADENCE LLC	11/20/2018	300.00
193490	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 PEREZ MUSIC, RUSTY	11/20/2018	150.00
193491	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 ZAVALA, MARTIN B	11/20/2018	500.00
193492	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 SELLS, MARK	11/20/2018	300.00
193493	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 BLUE NOTE TRIO, THE	11/20/2018	300.00
193494	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 AGUIAR, CESAR	11/20/2018	100.00
193495	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 DILLON, MICHAEL DAVID	11/20/2018	300.00
193496	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 SAHO MUSIC & ENTERTAINMENT LLC	11/20/2018	300.00
193497	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 FOURMENTIN, ALFRED	11/20/2018	400.00
193498	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 DALMACIO, APRYLE	11/20/2018	300.00
193499	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 RASH, BRANDON G	11/20/2018	300.00
193500	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 BORN COUNTRY	11/20/2018	400.00
193501	110	Measure Z Fund	351000	Fire-Operations	3510009 450058 LN CURTIS & SONS	11/20/2018	15,075.56
193502	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	11/20/2018	19,224.28
193503	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	11/20/2018	16,680.21
193504	550	Sewer	412510	PW-Sewer-Collection Syst Maint	4125100 426700 DELL COMPUTER CORPORATION	11/20/2018	5,453.88
193505	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800 DELL COMPUTER CORPORATION	11/20/2018	169.56
193506	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121 ELROD FENCE CO	11/20/2018	2,490.00
193507	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 426800 MOBILE WIRELESS LLC	11/20/2018	1,352.33
193508	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 ELECTRONIC DESIGN SOLUTIONS	11/20/2018	5,951.89
193510	101	General Fund	722210	N/D-Gen Svs-City Hall Occ	7222100 421000 RAMPART SECURITY SOLUTIONS INC	11/20/2018	4,838.94

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193511	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	11/20/2018 2,007.50
193512	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	JTB SUPPLY	11/20/2018 3,706.20
193513	432	Measure A	413540	PW-Cap Imp-Traffic Signal Proj	9586133 440313	MCCAIN TRAFFIC SUPPLY	11/20/2018 14,605.12
193514	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	DANGELO CO	11/20/2018 2,997.91
193515	110	Measure Z Fund	240000	IT-Administration	2400009 462310	SHI INTERNATIONAL CORP	11/20/2018 20,952.72
193516	101	General Fund	520500	Park & Recreation-Recreation	5205000 425100	ARLINGTON BUSINESS PARTNERSHIP	11/20/2018 500.00
193517	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	DIAMOND ENVIORNMENTAL LLC	11/20/2018 296.40
193518	101	General Fund	210000	Human Resources-Administration	2100000 453221	KAISER FOUNDATION	11/20/2018 560.00
193519	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SERVICE 1ST COMMERCIAL POOL SY	11/20/2018 873.64
193520	101	General Fund	230010	Finance-Sundry/Gen Govt	2300100 428420	LINA DBA	11/20/2018 1,000.00
193521	101	General Fund	521500	Park & Recreation-Parks	5215000 421000	MCE CORPORATION	11/20/2018 6,717.60
193522	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	HUGES SUPPLY INC	11/21/2018 180.61
193523	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	11/21/2018 22,936.47
193524	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	SOCAL SANITATION	11/21/2018 3,590.78
193525	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	11/21/2018 802.10
193526	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	11/21/2018 6,146.22
193527	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	LINDSEY MANUFACTURING COMPANY	11/21/2018 496.55
193528	510	Electric	612013	RERC/Acorn Gen. Plant	6120130 424131	DIDRIKSON ASSOCIATES	11/27/2018 13,259.00
193529	520	Water	621000	PU Water Engineering	6210000 457004	WEST COAST ARBORISTS	11/26/2018 7,100.00
193530	520	Water	621000	PU Water Engineering	6210000 457004	ELROD FENCE CO	11/26/2018 4,060.00
193532	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	MARIPOSA HORTICULTURAL	11/26/2018 3,640.00
193533	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470614	POWER ENGINEERING INC	11/26/2018 9,965.00
193535	110	Measure Z Fund	351000	Fire-Operations	3510009 450058	LN CURTIS & SONS	11/27/2018 16,312.50
193539	220	CDBG-	283510	Proj-CDBG Projects	2835100 453110	RIVERSIDE AREA RAPE CRISIS CNT	11/27/2018 15,000.00
193541	101	General Fund	530500	Museum Facilities and Operatns	5305000 421000	FIELD SECURITY AND CONTROL	11/27/2018 543.75
193542	101	General Fund	351000	Fire-Operations	3510000 426800	3-D POLYMERS INC	11/27/2018 1,196.78
193543	474	RDSA RORF-	283040	Magnolia Center Project Area	9867300 440446	SANTOLUCITO DORE GROUP INC	11/27/2018 2,800.00
193544	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130	SMITH FLOORS AND INSTALLATIONS	11/27/2018 4,350.00
193546	110	Measure Z Fund	311500	Police-Field Operations	3115009 450057	CARMAX	11/28/2018 23,252.33
193548	510	Electric	610500	PU Electric Field Operations	6105000 421000	ALTEC INDUSTRIES INC	11/28/2018 9,630.65

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193549	510	Electric	611000	Energy Deliv Engineering	6110000 426800 PMI	11/28/2018	8,694.17
193550	510	Electric	611000	Energy Deliv Engineering	6110000 425700 IKEGPS INC	11/28/2018	2,950.00
193551	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 ATA CONSTURCTION SERVICES INC	11/28/2018	8,847.00
193553	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 FLEMING PAINTING INC	11/28/2018	9,950.00
193554	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 NATIONAL CNG & FLEET SVC LLC	11/28/2018	18,186.26
193555	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 INLAND FLOORING CONTRACTORS IN	11/28/2018	7,115.00
193558	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125001 425700 DELL COMPUTER CORPORATION	11/28/2018	1,849.39
193559	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424130 PACIFIC COAST LANDSCAPE & DESI	11/28/2018	9,475.00
193561	101	General Fund	521540	P&R-Fairmount Park Golf Course	5215400 462200 TOWN & COUNTRY GOLF CARS INC	11/28/2018	10,032.19
193562	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040 BRAZILL, STEVE	11/28/2018	400.00
193563	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000 IMPACT PROMOTIONAL PRODUCTS	11/29/2018	2,748.25
193565	520	Water	620500	PU Water Field Operations	6205000 424130 RDO EQUIPMENT COMPANY	11/29/2018	1,175.63
193566	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 STANTEC CONSULTING SERVICES IN	11/29/2018	9,900.00
193567	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 INLAND FLOORING CONTRACTORS IN	11/29/2018	7,926.00
193568	420	Measure Z -	224000	Capital Projects	9901909 462050 STANLEY SECURITY SOLUTIONS INC	11/29/2018	1,483.09
193570	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	8,655.00
193571	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	8,655.00
193572	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	8,655.00
193573	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	8,655.00
193574	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	8,655.00
193575	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	17,364.00
193576	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	16,389.00
193577	205	UASI	353010	Fire-UASI-Riverside	9158110 440454 CSTI	11/29/2018	14,851.00
193578	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 GRAINGER INC	11/29/2018	414.50
193579	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 INDUSTRIAL VALVE & AUTOMATION	11/29/2018	1,071.68
193581	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	11/29/2018	442.62
193582	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 JPR SYSTEMS INC	11/29/2018	1,425.85
193583	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 HARRINGTON INDUSTRIAL PLASTIC	11/29/2018	255.46
193584	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	11/29/2018	1,184.77
193586	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 KENNY INDUSTRIAL SALES	11/29/2018	607.48

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193587	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	11/29/2018 1,108.23
193588	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM	11/29/2018 1,916.09
193589	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	TOOL WAREHOUSE, THE	11/29/2018 1,956.20
193590	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	11/29/2018 445.29
193591	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	AIRGAS	11/29/2018 684.14
193592	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	PONTON INDUSTRIES INC	11/29/2018 1,162.98
193593	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	VILLA LAPAZ	11/29/2018 10,135.40
193594	223	Development	287000	CD-Grants	9157240 440110	VILLA LAPAZ	11/29/2018 13,013.33
193595	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	SIGNATURE GROUP REALTY	11/29/2018 5,631.48
193596	101	General Fund	241500	IT-Applications	2415000 424310	PRIORITY DISPATCH	11/29/2018 15,483.06
193598	110	Measure Z Fund	240000	IT-Administration	2400009 462310	RAMPART SECURITY SOLUTIONS INC	11/29/2018 4,970.50
193599	630	Liability	232000	Finance-Risk Management	2320000 425800	DELL COMPUTER CORPORATION	11/29/2018 4,915.24
193600	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	9896000 470020	DELL COMPUTER CORPORATION	11/29/2018 2,601.15
193603	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	THE MINI EXPRESS	11/29/2018 1,114.69
193604	510	Electric	611000	Energy Deliv Engineering	6110000 425700	AUTOMOTION LLC DBA TECH-30	11/29/2018 8,610.38
193605	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RYAN HERCO PRODUCTS CORPORATIO	11/30/2018 575.64
193606	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	11/30/2018 1,584.82
193608	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	11/30/2018 214.30
193609	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470615	BRANDON KIDD & ASSOCIATES	11/30/2018 3,500.00
193610	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	VILLA LAPAZ	11/30/2018 10,614.12
193611	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	11/30/2018 650.33
193612	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	11/30/2018 1,123.93
193613	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WINSHIP STAKE & LATH	11/30/2018 2,202.19
193614	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INWESCO INC	11/30/2018 109.12
193615	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	11/30/2018 1,252.63
193616	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	11/30/2018 1,087.13
193617	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GRAINGER INC	11/30/2018 927.64
193618	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FASTENAL COMPANY	11/30/2018 255.56
193625	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRO SUPPLY & SERVICE	12/03/2018 807.47
193626	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SOUTHLAND WATER TECHNOLOGIES L	12/03/2018 2,518.65

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193629	101	General Fund	240000	IT-Administration	2400000 425800	DELL COMPUTER CORPORATION	12/03/2018 489.71
193630	550	Sewer	412500	PW-Sewer Sys-Admin & Reg Compl	4125000 425800	DELL COMPUTER CORPORATION	12/03/2018 1,240.27
193631	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	RADWELL INTERNATIONAL INC	12/03/2018 342.76
193632	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/03/2018 464.34
193633	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	AIRGAS	12/04/2018 787.89
193634	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/04/2018 1,346.05
193635	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	12/04/2018 237.84
193636	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	12/04/2018 1,413.75
193637	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAINTEX	12/04/2018 1,579.05
193638	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	12/04/2018 335.23
193639	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/04/2018 32.41
193641	630	Liability	232000	Finance-Risk Management	2320000 421000	BICKMORE	12/04/2018 7,350.00
193642	550	Sewer	412540	PW-Sewer Systems-Plant Maint	4125400 424220	RF MACDONALD COMPANY	12/05/2018 3,284.00
193643	520	Water	620000	Water-Production & Operations	6200000 425700	MOBILE WIRELESS LLC	12/05/2018 1,308.25
193644	520	Water	620500	PU Water Field Operations	6205000 424130	KAMAN INDUSTRIAL TECHNOLOGIES	12/05/2018 37.16
193645	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INLAND FLOORING CONTRACTORS IN	12/05/2018 5,672.00
193646	530	Airport	224500	Airport Administration	2245000 421000	MEAD AND HUNT INC	12/05/2018 17,856.70
193647	420	Measure Z -	224000	Capital Projects	9901909 462050	FIELD SECURITY AND CONTROL	12/05/2018 8,408.08
193648	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	KNAPP & ASSOCIATES INC	12/05/2018 5,900.00
193649	650	Central Garage	221500	Gen Svs-Central Garage	2215000 421000	KNAPP & ASSOCIATES INC	12/05/2018 2,900.00
193650	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020	INFOTOX INC	12/05/2018 1,810.00
193651	510	Electric	610000	Electric-Operations	6100000 421000	PSP METRICS INC	12/06/2018 1,500.00
193652	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	SITEONE LANDSCAPE SUPPLY LLC	12/06/2018 14,696.87
193654	101	General Fund	282500	Comm Dev-Building & Safety	2825000 426800	RIVERSIDE RUBBER STAMP	12/06/2018 158.67
193655	101	General Fund	281500	Economic Development	2815001 425700	INFOGROUP LIBRARY DIVISION	12/06/2018 1,395.00
193656	510	Electric	610500	PU Electric Field Operations	6105000 421000	ALTEC INDUSTRIES INC	12/06/2018 282.00
193658	101	General Fund	284500	CD-Property Services	2845000 421000	SANTOLUCITO DORE GROUP INC	12/06/2018 3,800.00
193660	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	HADNOT, CHRIS	12/06/2018 22,260.00
193661	223	Development	287000	CD-Grants	9157240 440110	VILLA LAPAZ	12/06/2018 12,818.13
193662	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	LIKES, ROBERT	12/06/2018 8,547.22

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193663	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	COURTYARD APTS	12/06/2018 15,896.29
193665	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 421000	STANLEY SECURITY SOLUTIONS INC	12/06/2018 2,861.34
193666	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	POWER-TECH ENGINEERS INC	12/06/2018 10,000.00
193667	101	General Fund	230500	Finance-Accounting	2305000 426800	HANIGAN BUSINESS FORMS INC	12/06/2018 1,511.58
193668	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	PI PROPERTIES 155 LLC	12/06/2018 8,987.58
193669	432	Measure A	413530	PW-Cap Imp-Street Projects	9586630 440313	ROSENTHAL INC, CURTIS	12/06/2018 4,000.00
193670	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	WANG, JAMES J	12/06/2018 12,991.60
193671	101	General Fund	241500	IT-Applications	2415000 424310	LIGHTING ANALYSTS INC	12/06/2018 750.00
193672	101	General Fund	281000	CD-Planning	2810000 424220	ONSITE PRINTER SERVICES	12/06/2018 700.00
193673	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/06/2018 14,263.65
193674	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/06/2018 15,450.11
193675	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/06/2018 13,898.25
193676	101	General Fund	352000	Fire-Training	3520000 426800	DELL COMPUTER CORPORATION	12/10/2018 6,217.50
193677	101	General Fund	352000	Fire-Training	3520000 425400	DELL COMPUTER CORPORATION	12/10/2018 1,959.15
193678	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	NANCY MONTES	12/10/2018 350.00
193679	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9861937 440313	JTB SUPPLY	12/10/2018 3,041.50
193680	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	USA BLUEBOOK DIV. OF	12/10/2018 423.35
193681	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	DEPREZ & SON INC	12/11/2018 9,024.29
193682	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 421000	MELTWATER NEWS US INC	12/11/2018 9,750.00
193683	520	Water	620000	Water-Production & Operations	6200000 424130	BRITHINEE ELECTRIC	12/11/2018 6,689.40
193685	510	Electric	610000	Electric-Operations	6100000 424220	RIVERSIDE TOP SCALE INC	12/11/2018 800.00
193686	510	Electric	610500	PU Electric Field Operations	6105000 423100	NESCO SALES & RENTAL	12/11/2018 4,746.94
193687	510	Electric	610500	PU Electric Field Operations	6105000 423100	NESCO SALES & RENTAL	12/11/2018 4,746.94
193688	510	Electric	610500	PU Electric Field Operations	6105000 423100	NESCO SALES & RENTAL	12/11/2018 4,746.94
193690	215	Grants and	352500	Fire-Cert Unifd Part Agcy-CUPA	3525001 421000	CAEHA	12/12/2018 10,000.00
193691	520	Water	621000	PU Water Engineering	6210000 421000	RP LAURAIN & ASSOCIATES INC	12/12/2018 9,000.00
193692	101	General Fund	284500	CD-Property Services	2845000 421000	SANTOLUCITO DORE GROUP INC	12/12/2018 9,900.00
193694	220	CDBG-	283510	Proj-CDBG Projects	2835100 453356	VOCIES FOR CHILDREN	12/12/2018 10,000.00
193695	220	CDBG-	283510	Proj-CDBG Projects	2835100 453352	INLAND EMPIRE LATINO	12/12/2018 9,000.00
193696	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424122	CORNERSTONE MASONRY	12/12/2018 5,940.00

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193697	101	General Fund	210000	Human Resources-Administration	2100000 452004	RIVERSIDE COMMUNITY COLLEGE DI	12/12/2018 4,050.00
193698	510	Electric	610000	Electric-Operations	6100000 421000	PSP METRICS INC	12/12/2018 250.00
193701	510	Electric	610500	PU Electric Field Operations	6105000 423100	ALTEC CAPITAL SERVICES LLC	12/13/2018 120.03
193702	510	Electric	610000	Electric-Operations	6100000 424130	FIREMASTER	12/13/2018 1,000.00
193703	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470601	BNSF RAILWAY COMPANY	12/13/2018 3,095.44
193704	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	AB FENCE CO	12/13/2018 3,800.00
193705	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ATA CONSTURCTION SERVICES INC	12/13/2018 9,349.00
193706	510	Electric	610000	Electric-Operations	6100000 426800	GOFORTH AND MARTI	12/13/2018 1,193.09
193707	510	Electric	612014	Clearwater Generating Plant	6120140 424131	OPTIV SECURITY INC	12/13/2018 16,685.03
193708	530	Airport	224500	Airport Administration	2245000 424130	R & R ROOFING & WATERPROOFING	12/13/2018 7,760.00
193709	560	Special Transit	520020	P&R-Adm-Special Transit Svs	5200200 424130	SEQUOIA ENGINEERING CORP	12/13/2018 2,942.13
193710	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 425800	DELL COMPUTER CORPORATION	12/13/2018 1,907.89
193711	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425800	DELL COMPUTER CORPORATION	12/13/2018 169.53
193713	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ZORO TOOL	12/13/2018 306.99
193714	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SO CO GROUP	12/13/2018 979.84
193715	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CERAMTEC NORTH AMERICA CORP	12/13/2018 7,229.27
193716	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRAY SALES	12/13/2018 703.40
193717	101	General Fund	230200	Finance-Debt & Treasury Admin	2302000 425800	GOFORTH AND MARTI	12/13/2018 1,025.33
193718	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/13/2018 295.82
193719	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	CRITICALTOOL INC	12/13/2018 434.57
193720	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRO SUPPLY & SERVICE	12/13/2018 469.74
193721	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GOLDEN SUN SAFETY	12/13/2018 802.31
193722	510	Electric	600001	PU Adm-Mgmt Svs-Bldg Occupancy	6000010 424130	PATRIOT HEATING AND AIR CONDIT	12/13/2018 1,750.00
193723	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	THE CALVERT COMPANY INC	12/13/2018 24,575.76
193725	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ROTORK	12/13/2018 6,782.74
193726	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	12/13/2018 144.99
193728	221	Home Investment	283520	Proj-HOME Prog	2835200 454302	RAINCROSS SENIOR VILLAGE	12/14/2018 9,127.03
193730	223	Development	287000	CD-Grants	9337700 440210	HING CONSULTING & DEVELOPMENT	12/14/2018 20,970.00
193731	101	General Fund	310500	Police-Administrative Services	3105000 424130	UNMACK CORPORATION	12/14/2018 700.00
193732	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OMNI WESTERN	12/14/2018 830.05

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193733	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/14/2018 1,661.16
193734	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO	12/14/2018 7,003.07
193735	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAYVERN LIGHTING SUPPLY CO INC	12/14/2018 703.92
193736	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/14/2018 4,187.81
193737	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	RAINBOW NUT & BOLT	12/14/2018 400.20
193738	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/14/2018 3,132.00
193739	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INLAND WATER WORKS SUPPLY CO.	12/14/2018 435.00
193740	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MAIN ELECTRIC SUPPLY	12/14/2018 1,587.75
193741	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WAXIE ENTERPRISES INC	12/14/2018 1,308.85
193742	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CORE & MAIN LP	12/14/2018 389.33
193746	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 426800	ECOFERT INC	12/14/2018 1,980.00
193747	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	SUBZERO ENGINEERING	12/14/2018 5,435.02
193748	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	REFRIGERATION SUPPLIES DISTRIB	12/17/2018 584.64
193749	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	HOWDEN ROOTS LLC	12/17/2018 4,132.50
193750	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	MISCO	12/17/2018 415.43
193751	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/17/2018 276.36
193752	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	KENNY INDUSTRIAL SALES	12/17/2018 731.42
193753	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	QA LUBRICANTS INC	12/17/2018 3,012.90
193754	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	BRITHINEE ELECTRIC	12/17/2018 1,333.28
193755	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	GRAINGER INC	12/17/2018 259.61
193756	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	INLAND WATER WORKS SUPPLY CO.	12/17/2018 282.75
193757	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	LIFECOM.INC	12/17/2018 1,571.67
193758	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	XYLEM DEWATERING SOLUTIONS INC	12/17/2018 3,173.93
193759	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	ENVIRONMENTAL WATER SOLUTIONS	12/17/2018 350.31
193760	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	SIEMENS ENERGY AND AUTOMATION	12/17/2018 3,458.25
193761	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	JWC ENVIRONMENTAL	12/17/2018 14,614.41
193762	581	Entertainment	288020	The Box	2880200 421000	PALERMO ELECTRIC	12/17/2018 8,419.76
193763	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	MOBILE ZOO OF SO CA	12/17/2018 572.00
193764	215	Grants and	522500	Park & Recreation-Comm Svcs	9163957 421000	WEST COAST SITE SERVICES	12/17/2018 580.00
193766	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 421040	RHYTHM TECH PRODUCTIONS	12/17/2018 3,500.00



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193768	101	General Fund	520500	Park & Recreation-Recreation	5205000 421040	AVS SYSTEMS	12/17/2018 576.52
193770	101	General Fund	310500	Police-Administrative Services	3105000 426300	DOWNS OIL CO INC	12/18/2018 16,719.24
193771	101	General Fund	230000	Finance-Administration	2300000 421000	BARTEL ASSOCIATES LLC	12/18/2018 9,500.00
193774	520	Water	621000	PU Water Engineering	6210000 457004	ELROD FENCE CO	12/19/2018 4,994.00
193776	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	FERGUSON WATERWORKS	12/19/2018 7,601.63
193779	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESCO DISTRIBUTION INC	12/19/2018 9,344.89
193780	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	S&J SUPPLY COMPANY INC	12/19/2018 9,583.59
193781	101	General Fund	514500	Library-Gift & Trust	5145000 450200	WORLD BOOK INC	12/19/2018 2,172.83
193782	110	Measure Z Fund	311500	Police-Field Operations	3115009 426800	STOP STICK LTD	12/19/2018 12,269.88
193783	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/19/2018 11,285.53
193784	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320	FERGUSON WATERWORKS	12/19/2018 1,093.33
193786	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632	NV5 INC	12/20/2018 9,990.00
193788	520	Water	621000	PU Water Engineering	6210000 421000	JE FULLER	12/20/2018 9,440.00
193789	420	Measure Z -	224000	Capital Projects	9901909 462050	AMERICAN TECHNOLOGIES INC	12/20/2018 23,356.98
193790	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 421000	ANN STEEVES	12/20/2018 9,400.00
193791	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	HILLTOP GEOTECHNICAL INC	12/20/2018 2,000.00
193792	101	General Fund	241500	IT-Applications	2415000 424310	SATORI SOFTWARE INC	12/21/2018 17,405.00
193794	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	GORM INC.	12/21/2018 428.58
193795	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ALLIED INTERNATIONAL	12/21/2018 528.53
193796	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	MALLORY SAFETY & SUPPLY LLC	12/21/2018 8,108.40
193797	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CONSOLIDATED ELECTRIC DIST INC	12/21/2018 426.58
193798	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANGLE AND BABBAGE INC	12/21/2018 554.36
193799	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	A & A WIPING CLOTH	12/21/2018 1,984.69
193800	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ANIXTER INC	12/21/2018 3,470.98
193801	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	ONESOURCE DISTRIBUTORS	12/21/2018 1,607.33
193802	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CHEM-PAK	12/21/2018 300.41
193803	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CALOLYMPIC SAFETY CO	12/21/2018 609.44
193804	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	WESTERN WATER WORKS SUPPLY CO	12/21/2018 271.44
193805	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	CARQUEST AUTO PARTS	12/21/2018 1,041.91
193806	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	JG TUCKER & SON	12/21/2018 822.15

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193807	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 AIRGAS	12/21/2018	468.24
193808	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WAXIE ENTERPRISES INC	12/21/2018	1,007.39
193809	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 PERFECT FORM BUSINESS SVCS INC	12/21/2018	7,279.94
193810	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/21/2018	4,724.97
193811	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 CORE & MAIN LP	12/21/2018	847.16
193812	510	Electric	612012	SPRINGS Power & Energy Purch	6120120 424131 SIEMENS INDUSTRY INC	12/24/2018	10,000.00
193813	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635 HERMAN WEISSKER INC.	12/24/2018	12,472.60
193814	630	Liability	232000	Finance-Risk Management	2320000 425800 DELL COMPUTER CORPORATION	12/24/2018	1,907.89
193815	510	Electric	610000	Electric-Operations	6100000 425800 DELL COMPUTER CORPORATION	12/24/2018	1,744.78
193816	510	Electric	610000	Electric-Operations	6100000 425800 DELL COMPUTER CORPORATION	12/24/2018	4,380.75
193817	101	General Fund	513500	Library-Neighborhood Services	9337000 440210 RAMPART SECURITY SOLUTIONS INC	12/24/2018	2,591.53
193820	510	Electric	610000	Electric-Operations	6100000 425800 MOBILE WIRELESS LLC	12/24/2018	260.25
193821	101	General Fund	221000	Gen Svs-Bldg Svs-Maintenance	2210000 470020 FLEMING PAINTING INC	12/26/2018	5,040.00
193822	650	Central Garage	221500	Gen Svs-Central Garage	2215000 424250 RDO EQUIPMENT COMPANY	12/26/2018	21,241.23
193825	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308 DELL COMPUTER CORPORATION	12/26/2018	1,173.65
193828	101	General Fund	241000	IT-Operations	2410000 424310 NATIONWIDE POWER SOLUTIONS INC	12/26/2018	15,780.00
193829	101	General Fund	411010	Public Wrk-Streets-Maintenance	4110100 424121 INLAND ELECTRIC INC	12/26/2018	7,963.00
193830	101	General Fund	522500	Park & Recreation-Comm Svcs	5225000 426500 PRINTING CONNECTION INC	12/26/2018	865.65
193831	432	Measure A	413545	PW-CapImp-Traffic Signal Maint	9518337 440313 MCCAIN TRAFFIC SUPPLY	12/27/2018	9,135.00
193832	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ZORO TOOL	12/27/2018	552.90
193833	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 RIVERSIDE POOL SUPPLY	12/27/2018	471.26
193836	221	Home Investment	283520	Proj-HOME Prog	2835200 454302 DLD MANAGEMENT INC	12/28/2018	4,071.06
193837	101	General Fund	310500	Police-Administrative Services	3105000 424130 ABS FACILITY SERVICES INC	12/28/2018	1,895.00
193840	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DANGELO CO	12/28/2018	473.18
193841	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/28/2018	338.65
193842	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/28/2018	340.93
193843	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FERGUSON WATERWORKS	12/28/2018	161.34
193844	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 ANIXTER INC	12/28/2018	5,154.42
193845	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 DANGELO CO	12/28/2018	4,467.84
193846	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 HANIGAN BUSINESS FORMS INC	12/28/2018	6,171.02

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193847	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/28/2018	4,966.44
193848	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 KH METALS & SUPPLY	12/28/2018	200.05
193849	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 FASTENAL COMPANY	12/28/2018	266.22
193850	520	Water	623010	WT-CIP Wells & Trans Mains	6230100 470803 DRP ENGINEERING INC	12/28/2018	1,320.00
193851	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 ROCKWELL ENGINEERING & EQUIPME	12/31/2018	4,545.75
193852	550	Sewer	000000	Balance Sheet / Revenue	0000550 141320 D & H WATER TECHNOLOGIES	12/31/2018	789.56

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190571	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESCO	12/17/2018	25,958.43
190989	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 421000 APPLE ONE EMPLOYMENT SERVICES	12/28/2018	35,000.00
191234	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INLAND WATER WORKS SUPPLY CO.	12/19/2018	31,107.97
191566	570	Public Parking	415000	Public Works-Public Parking	4150000 424130 OTIS ELEVATOR COMPANY	11/07/2018	30,000.00
191567	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 JOHNSON CONTROLS INC	12/13/2018	50,000.00
192978	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470803 TRI COUNTY PUMP COMPANY	10/01/2018	29,483.35
192989	998	Accounts Payable	000000	Balance Sheet / Revenue	0000998 141999 LOS ANGELES PARTYWORKS INC	10/03/2018	30,000.00
193000	540	Refuse	413020	PW-Solid Waste-Refuse Disposal	4130200 421043 GEOLOGIC ASSOCIATES INC	10/03/2018	42,599.00
193003	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 G&W ELECTRIC	10/03/2018	33,513.49
193004	101	General Fund	280000	CD-Administration	2800001 421000 AVERY & ASSOCIATES INC, WILLIA	10/03/2018	26,400.00
193009	101	General Fund	521500	Park & Recreation-Parks	5215000 424130 UNIVAR	10/04/2018	48,600.38
193021	520	Water	623000	WT-CIP Recurring Sys Imp Oth	6230000 470815 LG SUPPLY COMPANY	10/04/2018	49,792.28
193044	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608 ALL TEMPERATURE AIR INC	10/05/2018	37,270.00
193067	291	Special Districts	411012	Public Wrk-Landscape Maint Dist	9760380 450119 UNIVAR	10/11/2018	34,316.62
193170	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616 CONCEPT POWER INC	10/25/2018	49,744.42
193204	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470685 WA RASIC CONSTRUCTION CO INC	10/29/2018	29,692.00
193206	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470623 APPLE ONE EMPLOYMENT SERVICES	10/29/2018	45,000.00
193207	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470608 ALL TEMPERATURE AIR INC	10/29/2018	41,930.00
193212	280	Housing	287500	Housing Authority	9906200 440440 GIANT ANGSTROM PARTNERS LLC	10/30/2018	40,100.00
193227	230	Special Gas Tax	413530	PW-Cap Imp-Street Projects	9507027 440223 MSL ELECTRIC INC	10/30/2018	40,277.03
193241	101	General Fund	241000	IT-Operations	2410000 425700 SHI INTERNATIONAL CORP	10/30/2018	29,950.00
193268	110	Measure Z Fund	285531	CD-Outreach Homeless Services	2855319 421000 LESAR DEVELOPMENT CONSULTANTS	11/02/2018	49,500.00
193293	101	General Fund	241500	IT-Applications	2415000 424310 LEXIPOLL LLC	11/02/2018	42,900.00
193312	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664 FIBERNETLINKS	11/06/2018	43,065.00
193334	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225 GROOVELABS LLC	11/07/2018	35,683.00
193378	110	Measure Z Fund	285531	CD-Outreach Homeless Services	2855319 421000 LESAR DEVELOPMENT CONSULTANTS	11/09/2018	49,500.00
193382	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 WESTERN WATER WORKS SUPPLY CO	11/14/2018	32,712.00
193388	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470632 CONCEPT POWER INC	11/14/2018	40,832.37
193406	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000 INNER-TITE CORP	11/15/2018	34,939.85
193432	101	General Fund	224000	Capital Projects	9267600 440120 ROY O. HUFFMAN ROOF COMPANY	11/15/2018	33,000.00

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193438	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470635	DOTY BROS EQUIPMENT COMPANY	11/16/2018 40,000.00
193468	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	INNER-TITE CORP	11/16/2018 33,879.54
193472	101	General Fund	285000	CD-Arts & Cultural Affairs	2850000 453225	A-THRONE CO INC	11/20/2018 39,825.75
193536	101	General Fund	351000	Fire-Operations	3510000 426800	ALLSTAR FIRE EQUIPMENT INC	11/27/2018 27,951.53
193538	510	Electric	602000	Pub Util Adm-Cust Engagement	6020000 425400	GOFORTH AND MARTI	11/27/2018 32,959.56
193545	480	RDSA 2007	283080	Downtown Airport Project Area	9906600 440446	SOFSURFACES INC	11/27/2018 32,746.19
193552	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ROYAL INDUSTRIAL SOLUTIONS	11/28/2018 32,625.00
193597	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	11/29/2018 27,904.65
193640	510	Electric	600000	Pub Util Admin-Mgmt Service	6000000 462308	DELL COMPUTER CORPORATION	12/04/2018 43,018.20
193659	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	ONESOURCE DISTRIBUTORS	12/06/2018 33,159.62
193664	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	LAS COLINAS ENGINEERING	12/06/2018 40,873.69
193693	220	CDBG-	283510	Proj-CDBG Projects	2835100 453365	URBAN COMMUNITY ACTION PROJECT	12/12/2018 50,000.00
193699	510	Electric	612014	Clearwater Generating Plant	6120140 424131	ELSINORE ELECTRIC	12/13/2018 38,623.18
193700	510	Electric	610500	PU Electric Field Operations	6105000 421000	CANON SOLUTIONS AMERICA INC	12/13/2018 49,981.50
193727	101	General Fund	351000	Fire-Operations	3510000 426800	DRIVEN OVERHEAD DOORS	12/14/2018 27,500.00
193743	101	General Fund	513500	Library-Neighborhood Services	9336700 440210	JAVA CONNECTIONS LLC	12/14/2018 31,438.13
193745	510	Electric	613000	EL-CIP Recurring Sys Imp & Oth	6130000 470664	FIBERNETLINKS	12/14/2018 43,065.00
193765	480	RDSA 2007	283080	Downtown Airport Project Area	9906600 440446	GREENFIELDS OUTDOOR FITNESS IN	12/17/2018 44,206.88
193767	101	General Fund	521500	Park & Recreation-Parks	5215000 424220	JUDGE NETTING INC	12/17/2018 46,900.00
193769	101	General Fund	521500	Park & Recreation-Parks	5215000 424130	KNORR SYSTEMS	12/17/2018 29,041.58
193772	101	General Fund	281500	Economic Development	2815001 421000	CBRE INC	12/18/2018 33,000.00
193778	640	Central Stores	000000	Balance Sheet / Revenue	0000640 141000	OKONITE COMPANY, THE	12/19/2018 46,871.36
193785	510	Electric	613010	EL-CIP OH/UG & Substations	6130100 470616	LAS COLINAS ENGINEERING	12/20/2018 41,040.61
193793	580	Convention	225000	Convention Center	2250000 450310	VISTEM SOULTIONS INC	12/21/2018 49,960.54
193819	101	General Fund	241000	IT-Operations	2410000 424310	PCMG INC	12/24/2018 47,040.41
193827	101	General Fund	241500	IT-Applications	2415000 424310	GRANICUS INC	12/26/2018 40,908.00
193835	223	Development	287000	CD-Grants	9902100 440309	CC RENTAL	12/28/2018 25,234.51
193854	510	Electric	610000	Electric-Operations	6100000 426700	PMI	12/31/2018 25,417.87